

Joyce Weaver Johnson
Assistant Municipal Attorney
Municipal Attorney's Office
P.O. Box 196650
Anchorage, Alaska 99519-6650
Phone: (907) 343-4545
Fax: (907) 343-4550
E-mail: uslit@muni.org

Attorney for Defendants
Municipality of Anchorage
Anchorage Police Department
Walt Monegan
Officers Voss and Henikman

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ALASKA

CAROLYN MITCHELL,)	
)	
Plaintiff,)	
)	
vs.)	
)	
ANCHORAGE POLICE DEPARTMENT and)	
the MUNICIPALITY OF ANCHORAGE, a)	
municipal corporation, WALTER MONEGAN,)	
Officer HENIKMAN, and Officer J. VOSS,)	
)	
Defendants.)	Case No. 3:05-cv-00273-JWS
<hr style="width: 50%; margin-left: 0;"/>)

DEFENDANTS' ITEMIZED TAXABLE COSTS

Pursuant to Federal Rules of Civil Procedure, Rule 54(d), and Local Rules of the United States District Court for the District of Alaska, Rule 54.1, defendants submit their itemized listing of the taxable costs with supporting documentation, filed simultaneously and in support of the Bill of Cost, completed form AO 133.

Defendants are the prevailing party in the above captioned case, based on this Court's Judgment of August 5, 2008, (Dkt. 144) and the Offers of Judgment served May 29, 2008.

ITEMIZED TAXABLE COSTS

1.	Filing Fee (Removal from State Court)	<u>\$250.00</u>
2.	Fees of the court reporter for transcripts	
a.	Transcript of Carolyn Mitchell	<u>\$ 958.60</u>
	Total	<u>\$958.60</u>
3.	Fees for exemplification and copies of papers for use in case.	
a.	Video Duplication	<u>\$20.00</u>
b.	Medical Records	<u>\$45.00</u>
c.	Copy of Transcript Henikman (76 pgs \$1.40, Compression \$25.00)	<u>\$131.40</u>
d.	Copy of Transcript Voss (63 pgs \$1.50, Compression \$25.00)	<u>\$119.50</u>
	Total	<u>\$315.90</u>
4.	Other Costs	
a.	Investigation and claim handling	<u>\$1,523.45</u>
b.	Video copies for use at trial	<u>\$ 180.00</u>
c.	Computer research (2007& 2008)	<u>\$4,350.89</u>
	Total	<u>\$6,054.34</u>
TOTAL COSTS		<u>\$7,578.84</u>

Dept. of Law Court Litigation Fund

Check Listing: No.10085 - 10115

Period:11/1/05 thru 11/30/05

Check No.	Payee	Cost	Check Date	Amount	Purpose/Explanation
10085	Clerk	DWI	11/01/05	720.00	DWI Complaints
10086	Clerk	DWI	11/02/05	270.00	DWI Complaints
10087	Clerk	DWI	11/03/05	450.00	DWI Complaints
10088	Clerk	DWI	11/04/05	270.00	DWI Complaints
10089	AMAA	criminal	11/04/05	400.00	conference cost
10090	Steven Brister	criminal	11/07/05	30.97	purcahsed blank DVD on weekend
10091	Clerk	DWI	11/07/05	1,260.00	DWI Complaints
10092	Clerk	DWI	11/08/05	1,080.00	DWI Complaints
10093	Clerk	DWI	11/09/05	360.00	DWI Complaints
10094	Alaska IT Consulting	criminal	11/10/05	341.24	Time Matters
10095	Clerk	DWI	11/10/05	540.00	DWI Complaints
10096	Clerk	DWI	11/14/05	810.00	DWI Complaints
10097	Anchorage Bar Association	criminal	11/15/05	24.96	court copier
10098	Clerk	DWI	11/15/05	1,710.00	DWI Complaints
10099	Rhonda Fehlen Westover	criminal	11/16/05	28.32	SU costs for presentation
10100	Clerk	DWI	11/16/05	540.00	DWI Complaints
10101	Lori Ward	criminal	11/17/05	78.00	intern parking
10102	void				
10103	Clerk	DWI	11/17/05	180.00	DWI Complaints
10104	Northern Lights Realtime and	criminal	11/18/05	222.00	Hearing Impaired for AMAA conf.
10105	Clerk	DWI	11/18/05	540.00	DWI Complaints
* 10106	Clerk	criminal	11/21/05	250.00	notice of removal, Mitchell v. MOA *
10107	Clerk	DWI	11/21/05	1,260.00	DWI Complaints
10108	Clerk	DWI	11/22/05	90.00	DWI Complaints
10109	Clerk	DWI	11/22/05	810.00	DWI Complaints
10110	Clerk	DWI	11/23/05	360.00	DWI Complaints
10111	Clerk	DWI	11/28/05	540.00	DWI Complaints
10112	void				
10113	Alaska IT Consulting	criminal	11/28/05	237.50	Time Matters
10114	Clerk	DWI	11/29/05	1,710.00	DWI Complaints
10115	Clerk	DWI	11/30/05	90.00	DWI Complaints
TOTAL OUTLAYS				15,202.99	
NET REIMBURSEMENT REQUEST				15,202.99	

ALLOCATION OF CHARGES

Code	Description	Org.	Account	Project	Total Charges
CIVIL	General Civil	1151	3804	115100	
DWI	DWI Imp./Fort. / Criminal	1152	3804	115200	\$15,202.99
TOTAL REIMBURSEMENT REQUEST					\$15,202.99

Defendants' Itemized Taxable Costs
 Mitchell v. APD et al.
 3:05-cv-00273-JWS
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Accu-Type Depositions

16545 Southcliff Circle
Anchorage, AK 99516-5413
(907) 276-0544
WWW.ACCUTYPEDEPOSITIONS.COM

Invoice

Number: 3199

Date: June 26, 2006

Bill To:

Joyce Weaver-Johnson
MOA
632 West 6th Avenue
Suite 730
Anchorage, AK 99501

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MUNICIPAL COURT
06 NOV 15 AM 9:42

Case #	Terms	Case Name
305-cv-00273 JWS	Upon Receipt	Mitchell vs. APD

Date	Description	Amount
5/5/06	Original & 1 Copy of the Deposition Transcript of Carolyn Mitchell taken 5/5/06 by Reporter Lisa Nelson for Attorney Joyce Weaver-Johnson + Word Indexing + Condensed Transcript + E-Tran + DVD of Above Transcript @ \$3 Per Page	618.00
5/5/06	Exhibits to Above Deposition (6 @ .10 Cents Per Page)	0.60
5/5/06	Appearance Fee for Reporter Lisa Nelson from 12:30 PM to 5:30 PM (Includes Set-up and Breakdown of Equipment) VIDEO TAPED Deposition @ \$35 Per Hour	175.00
5/5/06	5 Digital Video-Taped Used During Deposition @ \$15 Per Tape	75.00
5/5/06	5 DVDs for Above Video-Taped Deposition @ \$18 Per Tape	90.00
OUR FEDERAL I.D. #92-0090322		
<u>THIS IS A REVISED INVOICE TO REFLECT CHANGE FROM \$718.60 TO \$618.00</u> <u>APPROVED BY SUNNY MORRISON - OWNER</u>		
Total		\$958.60

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NOV 16 2006

NovaPro Risk Solutions
Anchorage

Thank you for Choosing Accu-Type Depositions!

Our Federal I.D. #92-0090322

WE TAKE CREDIT CARDS FOR YOUR CONVENIENCE!

Defendants' Itemized Taxable Costs
Mitchell v. APD et al.
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Professional
Legal
Copy

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 MUNICIPAL ATTORNEY

EIN - 13-4333691

Invoice / Delivery

360 K Street
 Suite 101
 Anchorage, Alaska 99501

Phone: 277-2679
 Fax: 277-2689
 www.prolegalcopy.com

Date	Invoice #
4/27/2007	81353

Bill To
MOA/Municipal Attorney 632 West 6th Avenue Ste. 700 Anchorage, Alaska 99501

Ship To
MOA/Municipal Attorney 632 West 6th Avenue Ste. 700 Anchorage, AK 99501

JWJ

Client Matter	Terms	Ship Via
Mitchell v MOA, APD	EOM	

Description	<i>Qty</i>	Rate	Amount
Video Duplication Attn: Sheri	1	20.00	20.00
All work is complete!			Total \$20.00

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APR 30 2007

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 Anchorage

Defendants' Itemized Taxable Costs
 Mitchell v. APD et al.
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Remit Payment To
 360 K Street, Suite 101
 Anchorage, Alaska 99501

pd
 5/9/07

MOA v. Mitchell

IMPACTS ALASKA COUNSELING SERVICES

Christie Eberhardt, PhD

Phone/fax: 907-688-7350

Email: impactsak@mtaonline.net

BILLING RECORD**Municipality of Anchorage****Copy and compilation fees:****\$45**Pd 5/19/06
CJE

Please send remuneration to:

Dr. Christie C. Eberhardt
17791 Birchtree Street
Chugiak, AK 99567

PHONE/FAX: 907.688.7350

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MAY 09 2006

WARD NORTH AMERICA
ANCHORAGEnot able
to ID -
no name or
file # -unable to
ID file -Defendants' Itemized Taxable Costs
Mitchell v. APD et al.
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MAY 4 2006

RISK MANAGEMENT

17791 Birchtree Street
Chugiak, AK 995674325 Laurel Street
Anchorage, AK 99508

STATEMENT
R & R COURT REPORTERS, INC.
811 G STREET
ANCHORAGE, ALASKA 99501
(907) 277-0572
EMPLOYER ID NO. 92-0091345

Nº 145014

December 14, 2006

DATE

Ms. Joyce Weaver Johnson
Assistant Municipal Attorney
Municipality of Anchorage
632 W. 6th Ave., Suite 730
Anchorage, AK 99501

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DEC 15 2006

NowPro Risk Solutions
Anchorage

DETACH AND MAIL WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

IN CAUSE NO. A05-0273 CV (JWS)

Mitchell

VS.

APD, et al.

DEPOSITION OF Officer Ross Henikman, Video, 11/28/6

TOTAL \$131.40

PLUS TAX

AMT DUE \$131.40

REMARKS: 1 copy, 76pgs @\$1.40, compression: \$25.00.

Thank you, R & R.

PAID BY CHECK NO. _____

DATE _____

Nº 145014



Color Art Printing, Anchorage

SM 10/81

STATEMENT
R & R COURT REPORTERS, INC.
811 G STREET
ANCHORAGE, ALASKA 99501
(907) 277-0572
EMPLOYER ID NO. 92-0091345

No 145142

January 31, 2007

Ms. Joyce Weaver Johnson
Assistant Municipal Attorney
Municipality of Anchorage
632 W. 6th Ave., Suite 730
Anchorage, AK 99501

DETACH AND MAIL WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

IN CAUSE NO. A05-273 CV (JWS)

Mitchell

VS.

APD, et al.

DEPOSITION OF Officer Justin Voss, Video, 12/13/6

TOTAL \$119.50

PLUS TAX

AMT. DUE \$119.50

REMARKS: 1 copy, 63pgs @\$1.50, compression: \$25.00.

Thank you, R & R.

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DATE

FEB 02 2007

NovaPro Risk Solutions
Anchorage

No 145142



Color Art Printing, Anchorage

SM 10-91



INVOICE

NovaPro Risk Solutions, LP

MUNICIPALITY OF ANCHORAGE-FLD
 ATN: GLENN SMITH
 3630 E. TUDOR ROAD
 ANCHORAGE AK 99507

Jun 19 2008

For Services From:
 Anchorage 021
 Telephone: 907-561-1725

Policy #:	Invoice: HY00003191
Claim #: 345-A05935	Our File: 02113302
Claimant: MITCHELL, CAROLYN	Date of Loss: 05/08/04
Insured: MUNI OF ANCHORAGE	

SERVICES - SUMMARY:

PROFESSIONAL SERVICES - ADJUSTER	1.40 HOURS	89.60
----------------------------------	------------	-------

TOTAL SERVICES

89.60

EXPENSES - SUMMARY:

MILEAGE	3.50
OFFICE/PHONE	29.56

TOTAL EXPENSES

33.06

Balance Due

122.66

OK

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JUN 20 2008

RISK MANAGEMENT

F A I
 JUN 25 2008

BY:.....

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JUN 25 2008

NovaPro Risk Solutions
 Anchorage, AK

Defendants' Itemized Taxable Costs
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Accounts over 30 days may be subject to a late charge of 1.5%



INVOICE

NovaPro Risk Solutions, LP

Page 1

MUNICIPALITY OF ANCHORAGE-FLD
 ATN: GLENN SMITH
 3630 E. TUDOR ROAD
 ANCHORAGE AK 99507

Jun 19 2008

Itemization of Charges

Policy #:	Invoice: HY00003191
Claim #: 345-A05935	Our File: 02113302
Claimant: MITCHELL, CAROLYN	Date of Loss: 05/08/04
Insured: MUNI OF ANCHORAGE	

Date	Code	Description	Quantity	Service Amount	Expense Amount
06/11/08	10197	Travel	.30 HRS	19.20	
06/11/08	10197	Meet W/ MOA/LEGAL	1.10 HRS	70.40	
06/11/08	MILE	Mileage	5.00 UNIT		3.50

Defendants' Itemized Taxable Costs
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Accounts over 30 days may be subject to a late charge of 1.5%

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JUN 25 2008

NovaPro Risk Solutions
 Anchorage, AK